

Nestle USA					EXHIBIT A
Schedule of Invoices					
				COI PURCHASE ORDER #	
INVOICE NUMBER	INVOICE DATE	DELIVERY DATE	AMOUNT		CLASSIFICATION
3448993	07/02/08	07/02/08	\$ 15,550.56	405367	503(b)(9)
920720516	07/02/08	07/02/08	\$ 13,678.84	180818	503(b)(9)
3449204	07/09/08	07/09/08	\$ 6,567.70	181054	503(b)(9)
920926502	07/09/08	07/09/08	\$ 32,667.08	368194	503(b)(9)
3449267	07/11/08	07/11/08	\$ 4,559.80	252858	503(b)(9)
921021183	07/14/08	07/12/08	\$ 34,178.90	181005	503(b)(9)
3449360	07/15/08	07/15/08	\$ 3,415.45	368878	503(b)(9)
3449469	07/18/08	07/18/08	\$ 5,111.80	253051	503(b)(9)
921169012	07/17/08	07/17/08	\$ 53,010.22	368684	503(b)(9)
921246645	07/21/08	07/21/08	\$ 21,424.00	252832	503(b)(9)
TOTAL 503(b)(9)			\$ 190,164.35		
3449604	07/23/08	7/23/2008	\$ 5,438.00	181863	503(b)(1)
921305762	07/23/08	7/23/2008	\$ 41,627.28	181241	503(b)(1)
TOTAL 503(b)(1)			\$ 47,065.28		
Total 503(b) claims			\$ 237,229.63		



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 920495471

Customer number		Order No
1331376		5026444673
Date shipped	Request. Del.Date	DC/Plant
06/26/2008	06/27/2008	5847

Bill To: Commissary Operations Inc
2629 Eugenia Ave
Nashville TN 37211-2118

Ship To/Consignee: 1094743
Tifton Distribution Center
dba Coi Foodservice Dist
Coi Foodservice Dist
7833 Magrolia Industrial Blvd
Tifton GA 31794-0803

Invoice Date: 06/27/2008

Terms: 2% 10 NET 11
from date of invoice

Credit Account: 1331376

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
CREF	CIP -Delivered	367879

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1001380030021500	Crm Sce Accented with Chip Beef 4x96ozUS			
11003959	150.000 CS		43.75	6,562.50
1001380044138301	Seafood Alfredo+Pasta+Broccoli 20lbN1 US			
11007508	50.000 CS		27.25	1,362.50
1001380011155200	Alfredo Sauce 6x36oz US			
11003576	50.000 CS		23.57	1,178.50
1001380044221202	Spinach Artichoke Dip Pouch (4x51b)N2 US			
12056150	1,680.000 CS		28.10	47,208.00
CONTRACT #251410		2008 SHONEYS		
2008 APPLEBEE'S COI 1-9NH5GF			-0.92	-1,545.60
1001380030139700	Lasagna with Meat Sauce 4x96oz US			
11003940	14.000 CS		35.90	502.60
Total:	1.944 Units	Delivery No.: 8022249854	Container: MLR0VEH	BOL: 00280001011751732



Nestlé

Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 920495471

Item Code	Description	Size		
	Quantity		Price	Amount(USD)
		Sub-Total		55,268.50
		Invoice Total		55,268.50
		Cash Discount	2.00 %	-1,136.28
		Invoice total if paid by 07/07/2008		54,132.22
Line items:	5	Net weight	39,208.49 LB	
Units:	1,944	Gross weight	41,706.30 LB	
		Cube (FT ³ /M ³)	986.85 FT3	
Container(s):	1	US 53' Van Frozen		
Special Instructions:				

Weaver, Lori A.

Nestlé USA

Case 3:08-bk-06279

Doc 205-7

Filed 08/13/08

Entered 08/13/08 15:16:51

Desc

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Case 3:08-bk-06279

Doc 1112-1

Filed 02/11/09

Entered 02/11/09 13:38:49

Desc

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Nestlé

Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 920720516

Customer number		Order No
1331376		5026608134
Date shipped	Request. Del.Date	DC/Plant
07/01/2008	07/02/2008	5847

Bill To: Commissary Operations Inc
2629 Eugenia Ave
Nashville TN 37211-2118

Ship To/Consignee: 1087729
COI Foodservice
2621 Eugenia Ave
Nashville TN 37211-2118

Invoice Date: 07/02/2008

Terms: 2% 10 NET 11
from date of invoice

Credit Account: 1331376

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
PRIJ	CIP -Delivered	180818

Item Code	Description	Size	Price	Amount(USD)
1001380030423700	STOUFFER'S Fs Escalloped App 4x72oz US			
11000351	336.000 CS		27.69	9,303.84
CONTRACT #251410 2008 SHONEYS				
1001380030021500	Crm Sce Accented with Chip Beef 4x96ozUS			
11003959	100.000 CS		44.75	4,475.00
Total:	436 Units	Delivery No.: 8022531022	Container: MLRDVEH	BOL: 00280001011901694

Sub-Total 13,778.84

Invoice Total 13,778.84

Cash Discount 2.00 % -275.58

Invoice total if paid by 07/12/2008 13,503.26

Line items:	2	Net weight	8.447.59	LB	13,403.26
Units:	436	Gross weight	9,416.88	LB	
		Cube (FT ³ /M ³)	259.20	FT3	

Container(s): 1 US 53' Van Frozen

Special Instructions:

Weaver, Lori A.
Nestlé USA

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Remit To: Nestlé USA
P.O. Box 277817
Atlanta GA 30384-7817

Invoice No. 920926502

Customer number		Order No
1331376		5026758549
Date shipped	Request. Del.Date	DC/Plant
07/08/2008	07/09/2008	5410

Bill To: Commissary Operations Inc
2629 Eugenia Ave
Nashville TN 37211-2118

Ship To/Consignee: 1094743
Tifton Distribution Center
dba Coi Foodservice Dist
Coi Foodservice Dist
7833 Magnolia Industrial Blvd

Tifton GA 31794-0803

Invoice Date: 07/09/2008
Terms: 2% 10 NET 11
from date of invoice

Credit Account: 1331376

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
NSLE	CIP -Delivered	368194

Item Code	Description	Quantity	Size	Price	Amount(USD)
1002800021580100	TOLL HOUSE SemiSweetMorselsCase24x12ozUS				
11000329	2.000 CS			53.04	106.08
1005000038662500	RYAN'S Brown Gravy (12x16oz) US				
11250679	300.000 CS			24.50	7,350.00
0005000049393700	Old Country Buffet Chkn Grv 8x22.6oz US				
11250583	100.000 CS			17.49	1,749.00
1005000020004400	BUFFET'S American Stl Chse Sce 8x907g US				
11250582	700.000 CS			26.25	18,375.00
0005000001015800	Corned Beef Hash (6x107oz) US				
12037635	100.000 CS			50.87	5,087.00
Total:	1,202 Units	Delivery No.: 8022831265	Container: 23515	BOL:	00280001012158622

Sub-Total 32,667.08

Invoice Total 32,667.08
Cash Discount 2.00 % -653.34

Invoice total if paid by 07/19/2008 32,013.74

Line items:	5	Net weight	19,965.77	LB
Units:	1,202	Gross weight	21,867.10	LB
		Cube (FT ³ /M ³)	1,232.93	FT3
Container(s):	1	US 53' Van Temp Controlled		



Nestlé

Remit To: Nestlé USA
P.O. Box 277817
Atlanta GA 30384-7817

Invoice No. 920926502

Item Code	Description	Size	Price	Amount(USD)
Special Instructions:				

Weaver, Lori A.

Nestlé USA

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Remit To: Nestlé USA
P.O. Box 277817
Atlanta GA 30384-7817

Invoice No. 921021183

Customer number		Order No
1331376		5026762582
Date shipped	Request. Del.Date	DC/Plant
07/11/2008	07/12/2008	5410

Bill To: Commissary Operations Inc
2629 Eugenia Ave
Nashville TN 37211-2118

Ship To/Consignee: 1087729
COI Foodservice
2621 Eugenia Ave
Nashville TN 37211-2118

Invoice Date: 07/14/2008
Terms: 2% 10 NET 11
from date of invoice

Credit Account: 1331376

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
SHAF	CIP -Delivered	181005

Item Code	Description	Quantity	Size	Price	Amount(USD)
0003900051550400	Bourbon Style Sauce (4x9.8lb) US	50.000 CS		33.00	1,650.00
11001305					
CONTRACT #331047 2008 NATIONAL- BUFFE					
1005000038662500	RYAN'S Brown Gravy (12x16oz) US	400.000 CS		24.50	9,800.00
11250679					
CONTRACT #331047 2008 NATIONAL- BUFFE					
0005000049393700	Old Country Buffet Chkn Grv 8x22.6oz US	50.000 CS		17.49	874.50
11250583					
CONTRACT #331047 2008 NATIONAL- BUFFE					
1005000020004400	BUFFET'S American Stl Chse Sce 8x907g US	600.000 CS		26.25	15,750.00
11250582					
CONTRACT #331047 2008 NATIONAL- BUFFE					
0005000001015800	Corned Beef Hash (6x107oz) US	120.000 CS		50.87	6,104.40
12037635					
Total:	1,220 Units	Delivery No.: 8022951400	Container: 833654	BOL:	00280001012176589

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Nestlé

Remit To: Nestlé USA
P.O. Box 277817
Atlanta GA 30384-7817

Invoice No. 921021183

Item Code	Description	Size	Price	Amount(USD)
Quantity				
Sub-Total				34,178.90
Invoice Total				34,178.90
Cash Discount				-683.58
2.00 %				
Invoice total if paid by 07/24/2008				33,495.32
Line items:	5	Net weight	21,725.67 LB	
Units:	1,220	Gross weight	23,847.00 LB	
		Cube (FT ³ /M ³)	1,251.87 FT3	
Container(s):	1	US 53' Van Ambient		
Special Instructions:				

Weaver, Lori A.

Nestlé USA

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Remit To: Nestlé USA
P.O. Box 277817
Atlanta GA 30384-7817

Invoice No. 921169012

Customer number		Order No
1331376		5027119600
Date shipped	Request. Del.Date	DC/Plant
07/16/2008	07/17/2008	5847

Bill To: Commissary Operations Inc
2629 Eugenia Ave
Nashville TN 37211-2118

Ship To/Consignee: 1094743
Tifton Distribution Center
dba Coi Foodservice Dist
Coi Foodservice Dist
7833 Magnolia Industrial Blvd

Tifton GA 31794-0803

Invoice Date: 07/17/2008
Terms: 2% 10 NET 11
from date of invoice

Credit Account: 1331376

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
SHAP	CIP -Delivered	368684

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1001380030021500	Crm Sce Accented with Chip Beef 4x96ozUS			
11003959	110.000 CS		30.96	3,405.60
CONTRACT #331047		2008 NATIONAL- BUFFE		
1001380044138301	Seafood Alfredo+Pasta+Broccoli 20lbN1 US			
11007508	10.000 CS		27.25	272.50
1001380030691000	RYAN'S Lasagna + Meat + Sauce 4x96oz US			
11003877	110.000 CS		30.50	3,355.00
CONTRACT #331047		2008 NATIONAL- BUFFE		
1001380030340700	STOUFFER'S Fs Morn+Cheese 4x76oz US			
11000349	112.000 CS		29.99	3,358.88
1001380044221202	Spinach Artichoke Dip Pouch (4x5lb)N2 US			
12056150	1,568.000 CS		28.10	44,060.80
CONTRACT #251410		2008 SHONEYS		
2008 APPLEBEE'S COI 1-9NH5GF			-0.92	-1,442.56
Total:	1,910 Units	Delivery No.: 8023216166	Container: MLR0VEH	BOL: 00280001012382676



Nestlé

Remit To: Nestlé USA
P.O. Box 277817
Atlanta GA 30384-7817

Invoice No. 921169012

Item Code	Description	Quantity	Size	Price	Amount(USD)
Sub-Total					53,010.22
Invoice Total					53,010.22
Cash Discount 2.00 %					-1,089.06
Invoice total if paid by 07/27/2008					51,921.16
Line items:	5	Net weight	38,958.94	LB	
Units:	1,910	Gross weight	41,488.00	LB	
		Cube (FT³/M ³)	999.96	FT3	
Container(s):	1	US 53' Van Frozen			
Special Instructions:					

Weaver, Lori A.

Nestlé USA

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Nestle

Remit To: Nestle USA
P.O. Box 277817
Atlanta GA 30384-7817

Invoice No. 921246645

Customer number		Order No
1331376		5026761444
Date shipped	Request. Del.Date	DC/Plant
07/18/2008	07/21/2008	5385

Bill To: Commissary Operations Inc
2629 Eugenia Ave
Nashville TN 37211-2118

Ship To/Consignee: 1091995
Ripley Distribution Center
HC 88 Cedar Lakes Rd Box 129
Ripley WV 25271-9318

Invoice Date: 07/21/2008
Terms: 2% 10 NET 11
from date of invoice

Credit Account: 1331376

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
NSLE	CIP -Delivered	252832

Item Code	Description	Size	Price	Amount(USD)
Quantity				
0003900051550400	Bourbon Style Sauce (4x9.8lb) US			
11001305	50.000 CS		33.00	1,650.00
	CONTRACT #331047	2008 NATIONAL- BUFTE		
1005000038662500	RYAN'S Brown Gravy (12x16oz) US			
11250679	200.000 CS		24.50	4,900.00
	CONTRACT #331047	2008 NATIONAL- BUFTE		
0005000049393700	Old Country Buffet Chkn Grv 8x22.6oz US			
11250583	100.000 CS		17.49	1,749.00
	CONTRACT #331047	2008 NATIONAL- BUFTE		
1005000020004400	BUFFET'S American Stl Chse Sce 8x907g US			
11250582	500.000 CS		26.25	13,125.00
	CONTRACT #331047	2008 NATIONAL- BUFTE		
Total:	850 Units	Delivery No.: 8023329236	Container: 23614 V	BOL: 00280001012362180

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Nestlé

Remit To: Nestlé USA
P.O. Box 277817
Atlanta GA 30384-7817

Invoice No. 921246645

Item Code	Description	Size		
	Quantity		Price	Amount(USD)
		Sub-Total		21,424.00
		Invoice Total		21,424.00
		Cash Discount	2.00 %	-428.48
		Invoice total if paid by 07/31/2008		20,995.52
Line Items:	4	Net weight	13,483.91 LB	
Units:	950	Gross weight	14,624.00 LB	
		Cube (FT ³ /M ³)	871.95 FT3	
Container(s):	1	US 53' Van Ambient		
Special Instructions:				

Weaver, Lori A.

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Nestlé

Remit To: Nestlé USA
P.O. Box 277817
Atlanta GA 30384-7817

Invoice No. 921305762

Customer number		Order No
1331376		5027076152
Date shipped	Request. Del.Date	DC/Plant
07/22/2008	07/22/2008	5847

Bill To: Commissary Operations Inc
2629 Eugenia Ave

Nashville TN 37211-2118

Ship To/Consignee:1087729
COI Foodservice
2621 Eugenia Ave

Nashville TN 37211-2118

Invoice Date: 07/23/2008
Terms: 2 1/2 10 NET 11
from date of invoice

Credit Account: 1331376

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
CUPU	FAS -Customer Pickup	181241

Item Code	Description	Size	Price	Amount(USD)
	Quantity			
1001380030021500	Crm Sce Accented with Chip Beef 4x96ozUS			
11003959	200.000 CS		30.96	6,192.00
		CONTRACT #331047	2008 NATIONAL- BUFEE	
1001380030691000	RYAN'S Lasagna + Meat + Sauce 4x96oz US			
11003877	1,000.000 CS		30.50	30,500.00
		CONTRACT #331047	2008 NATIONAL- BUFEE	
1001380011155200	Alfredo Sauce 6x36oz US			
11003576	200.000 CS		22.88	4,576.00
		CONTRACT #331047	2008 NATIONAL- BUFEE	
1001380030139700	Lasagna with Meat Sauce 4x96oz US			
11003940	28.000 CS		35.90	1,005.20
Total:	1,428 Units	Delivery No.: 8023366953	Container: MLRDVEH	



Nestlé

Remit To: Nestlé USA
P.O. Box 277817
Atlanta GA 30384-7817

Invoice No. 921305762

Item Code	Description	Size	Price	Amount(USD)
Quantity				
	Sub-Total			42,273.20
	Customer Pick-Up Alw			-645.92
	Invoice Total			41,627.28
	Cash Discount	2.00 %		-845.46
	Invoice total if paid by 08/02/2008			40,781.82
Line items:	4	Net weight	32,163.68 LB	
Units:	1,428	Gross weight	35,135.60 LB	
		Cube (FT ³ /M ³)	983.12 FT ³	
Container(s):	1	US 53' Van Frozen		

Special Instructions:

CPU Allowance: 88% of full load rate based on w

Weaver, Lori A.

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Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3448993

Customer number		Order No
300015892		7572788
Date shipped	Request Del.Date	DC/Plant
07/01/2008	07/02/2008	0819

COMMISSARY OPERATIONS INC
Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100013639
SHONEYS MEAT PLANT
1725 ELM HILL PIKE
NASHVILLE TN 37210-3707

Credit Account: 703000862

Invoice Date: 07/02/2008
Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MOID	NAFTA Prepaid Dlv. -Truck	405367

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482632904800	120.000 CS	MINOR'S Beef Base NAMSG 4x5lb US	4/5 LB	100.02	12,002.40
		CONTRACT # 1377 2008 SHONEYS BEST			
1007482664906100	60.000 CS	MINOR'S Clan Base NAMSG 6x1lb US	6/1 LB	32.84	1,970.40
		CONTRACT # 1377 2008 SHONEYS BEST			
1007482614306400	18.000 CS	MINOR'S Rstd Onion Flavor Conc 6x	6/1 LB	39.12	704.16
1007482603306800	40.000 CS	MINOR'S Saut Veg Mirepoix NAMSG 6	6/1 LB	21.84	873.60
Total:	238 Units	Delivery No.: 801458722	BOL: 0007572788000		

Sub-Total	15,550.56
Invoice Total	15,550.56
Cash Discount	2.000 % 311.01-
Invoice total if paid by 07/12/2008	15,239.55

Line items	4	Net weight	3,108.00	LB
Units	238	Gross weight	3,438.88	LB
Container(s):	1	Cube (FT ³ /M ³)	113.67	FT3



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3448993

Item Code	Quantity	Description	Size	Price	Amount(USD)
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Special Instructions:

Weaver, Lori A.
Nestlé USA

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Remit To: Nestlé USA
P.O. Box 277817
Atlanta GA 30384-7817

Invoice No. 3449204

Customer number		Order No
300015892		7572834
Date shipped	Request.Del.Date	DC/Plant
07/08/2008	07/09/2008	0819

COMMISSARY OPERATIONS INC
Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100019300
COI FOODSERVICE
NASHVILLE DISTRIBUTION CENTER
2621 EUGENIA AVE
NASHVILLE TN 37211-2118

Credit Account: 700000862

Invoice Date: 07/09/2008
Terms: 2 1/2 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MOID	NAFTA Prepaid Div. -Truck	181054

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482605206900		MINOR'S Hrb de PrcFlavorConc 6x12	6/12.8 OZ		
	5.000 CS			32.12	160.60
1007482620506900		MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ		
	50.000 CS			16.63	832.50
		CONTRACT # 1377 2008 SHONEYS BEST			
1007482632906200		MINOR'S Beef Base NAMSG 6x11b US	6/1 LB		
	100.000 CS			22.03	2,208.00
		CONTRACT # 1377 2008 SHONEYS BEST			
1007482646206600		MINOR'S Chicken Base LSod NAMSG 6	6/1 LB		
	15.000 CS			28.34	425.10
		CONTRACT # 1377 2008 SHONEYS BEST			
1007482645906600		MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB		
	150.000 CS			19.61	2,941.50
		CONTRACT # 1377 2008 SHONEYS BEST			
Total:	320 Units	Delivery No.: 801458945	BOL: 0007572834000		



Remit To: Nestlé USA
P.O. Box 277817
Atlanta GA 30384-7817

Invoice No. 3449204

Item Code	Quantity	Description	Size	Price	Amount(USD)
Sub-Total					6,567.70
Invoice Total					6,567.70
Cash Discount					2.000 % 131.35-
Invoice total if paid by 07/19/2008					6,436.35
Line items	5	Net weight	1,869.00	LB	
Units	320	Gross weight	2,112.20	LB	
		Cube (FT ³ /M ³)	71.36	FT3	
Container(s):	1				

Special Instructions:

Weaver, Lori A.
Nestlé USA

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Remit To: Nestlé USA
P.O. Box 277817
Atlanta GA 30384-7817

Invoice No. 3449267

Customer number		Order No
300015892		7572833
Date shipped	Request.Del.Date	DC/Plant
07/10/2008	07/09/2008	0120

COMMISSARY OPERATIONS INC
Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100013638
RIPLEY DISTRIBUTION CENTER
HC 88 CEDAR LAKES RD BOX 129
RIPLEY WV 25271-9318

Credit Account: 700000862

Invoice Date: 07/11/2008
Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Div. -Truck	252858

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482620506900	30.000 CS	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ	16.65	499.50
		CONTRACT # 1377 2008 SHONEYS BEST			
1007482632906200	25.000 CS	MINOR'S Beef Base NAMSG 6x11b US	6/1 LB	22.09	552.00
		CONTRACT # 1377 2008 SHONEYS BEST			
1007482646206600	20.000 CS	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB	28.34	566.80
		CONTRACT # 1377 2008 SHONEYS BEST			
1007482645906600	150.000 CS	MINOR'S Chicken Base NAMSG 6X11LB	6/1 LB	19.61	2,941.50
		CONTRACT # 1377 2008 SHONEYS BEST			
Total:	225 Units	Delivery No.: 801458983	BOL: 0007572833000		



Remit To: Nestlé USA
P.O. Box 277817
Atlanta GA 30384-7817

Invoice No. 3449267

Item Code	Quantity	Description	Size	Price	Amount(USD)
Sub-Total					4,559.80
Invoice Total					4,559.80
Cash Discount					2.000 % 91.20-
Invoice total if paid by 07/21/2008					4,468.60
Line items	4	Net weight	1,323.00	LB	
Units	225	Gross weight	1,494.00	LB	
		Cube (FT ³ /M ³)	50.18	FT3	
Container(s):	1				

Special Instructions:

Weaver, Lori A.
Nestlé USA

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Remit To: Nestlé USA
P.O. Box 277817
Atlanta GA 30384-7817

Invoice No. 3449360

Customer number		Order No
300015892		7573294
Date shipped	Request.Del.Date	DC/Plant
07/14/2008	07/15/2008	0819

COMMISSARY OPERATIONS INC
Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100071074
TIFTON DISTRIBUTION CENTER
DBA COI FOODSERVICE DIST
7833 MAGNOLIA INDUSTRIAL BLVD
TIFTON GA 31794-0803

Credit Account: 700000862

Invoice Date: 07/15/2008
Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MOID	NAFTA Prepaid Dlv. -Truck	368878

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482620506900	15.000 CS	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ	16.65	249.75
CONTRACT # 1377 2008 SHONEYS BEST					
1007482645906600	50.000 CS	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB	19.61	980.50
CONTRACT # 1377 2008 SHONEYS BEST					
1007482614206700	60.000 CS	MINOR'S Rstd Garlic Flavor Conc 6	6/1 LB	36.42	2,185.20
CONTRACT # 1387 2008 APPLEBEES					
Total:	125 Units	Delivery No.: 801459115	BOL: 0007573294000		

Sub-Total	3,415.45
Invoice Total	3,415.45
Cash Discount	2.000 % 68.31-
Invoice total if paid by 07/25/2008	3,347.14

Line items	3	Net weight	736.50	LB
Units	125	Gross weight	831.50	LB
Container(s):	1	Cube (FT ³ /M ³)	27.88	FT3

Special Instructions:

Weaver, Lori A.
Nestlé USA

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Remit To: Nestlé USA
P.O. Box 277817
Atlanta GA 30384-7817

Invoice No. 3449469

Customer number		Order No
300015892		7573079
Date shipped	Request.Del.Date	DC/Plant
07/17/2008	07/16/2008	0120

COMMISSARY OPERATIONS INC
Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100013638
RIPLEY DISTRIBUTION CENTER
HC 88 CEDAR LAKES RD BOX 129
RIPLEY WV 25271-9318

Credit Account: 700000862

Invoice Date: 07/18/2008

Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MOID	NAFTA Prepaid D.v. -Truck	253051

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482620506900	30.000 CS	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ	16.65	499.50
		CONTRACT # 1377 2008 SHONEYS BEST			
1007482632906200	50.000 CS	MINOR'S Beef Base NAMSG 6x1lb US	6/1 LB	22.08	1,104.00
		CONTRACT # 1377 2008 SHONEYS BEST			
1007482646206600	20.000 CS	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB	28.34	566.80
		CONTRACT # 1377 2008 SHONEYS BEST			
1007482645906600	150.000 CS	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB	19.61	2,941.50
		CONTRACT # 1377 2008 SHONEYS BEST			
Total:	250 Units	Delivery No.: 801459199	BOL: 0007573079000		



Remit To: Nestlé USA
P.O. Box 277817
Atlanta GA 30384-7817

Invoice No. 3449469

Item Code	Quantity	Description	Size	Price	Amount(USD)
Sub-Total					5,111.80
Invoice Total					5,111.80
Cash Discount					2.000 % 102.24 -
Invoice total if paid by 07/28/2008					5,009.56
Line Items	4	Net weight	1,473.00	LB	
Units	250	Gross weight	1,663.00	LB	
		Cube (FT ³ /M ³)	55.75	FT3	
Container(s):	1				

Special Instructions:

Weaver, Lori A.
Nestlé USA

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Remit To: Nestlé USA
P.O. Box 277817
Atlanta GA 30384-7817

Invoice No. 3449604

Customer number		Order No	
300015892		7573295	
Date shipped	Request.Del.Date	DC/Plant	
07/22/2008	07/23/2008	0819	

COMMISSARY OPERATIONS INC
Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100019300
COI FOODSERVICE
NASHVILLE DISTRIBUTION CENTER
2621 EUGENIA AVE
NASHVILLE TN 37211-2118

Credit Account: 700000862

Invoice Date: 07/23/2008
Terms: 2 1/2 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MOID	NAFTA Prepaid Div. -Truck	181863

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482620506900	50.000 CS	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ	16.65	832.50
		CONTRACT # 1377 2008 SHONEYS BEST			
1007482632906200	100.000 CS	MINOR'S Beef Base NAMSG 6x11b US	6/1 LB	22.08	2,208.00
		CONTRACT # 1377 2008 SHONEYS BEST			
1007482646206600	50.000 CS	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB	28.34	1,417.00
		CONTRACT # 1377 2008 SHONEYS BEST			
1007482645906600	50.000 CS	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB	19.61	980.50
		CONTRACT # 1377 2008 SHONEYS BEST			
Total:	250 Units	Delivery No.: 801459354	BOL: 0007573295000		

**Nestlé**

Remit To: Nestlé USA
P.O. Box 277817
Atlanta GA 30384-7817

Invoice No. 3449604

Item Code	Quantity	Description	Size	Price	Amount(USD)
Sub-Total					5,438.00
Invoice Total					5,438.00
Cash Discount					2.000 % 108.76
Invoice total if paid by 08/02/2008					5,329.24
Line items	4	Net weight	1,455.00	LB	
Units	250	Gross weight	1,645.00	LB	
		Cube (FT ³ /M ³)	55.75	FT3	
Container(s):	1				

Special Instructions:

Weaver, Lori A.
Nestlé USA

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